KXGN-TV 210 S. Douglas Glendive, MT 59330

KXGN-CBS Invoice

Invoice ID: 16080082 Invoice Date: 8/28/2016 Account ID: 0519 Order ID: 0519-009 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

STRATEGIC MEDIA PLACEMENT 7669 STAGERS LOOP DELAWARE, OH 43015

Subscribed and sworn before me this _____ day of ____ _____, NOTARY PUBLIC

STATE OF COUNTY OF

Sponsor: Strategic Media Placement / Greg Gianforte For G for P.O./Estimate # Contract #25252594 Greg Gianforte For GOV

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cos
8/1/2016	09:28 AM	00:60	Spot	GGTV0725H	84.00
8/1/2016	12:28 PM	00:60		GGTV0725H	84.00
8/1/2016	05:28 PM	00:60		GGTV0725H	110.00
8/1/2016	05:57 PM	00:60	Spot	GGTV0725H	118.0
8/1/2016	10:07 PM	00:60		GGTV0725H	118.0
8/2/2016 8/2/2016	09:58 AM 05:28 PM	00:60 00:60		GGTV0725H GGTV0725H	84.00 110.00
			·		
8/3/2016	05:41 PM	00:60	Spot	GGTV0725H	118.00
			8 Total Items	Total Cost: - Agency Commission:	826.0 0 -123.90
				Net Total:	702.10
				8/4/2016 Payment Applied Check 26907:	-702.10
				Amount Due:	0.00

KXGN- CBS Invoice for Co-Op Invoice ID: 16080082.A Invoice Date: 8/28/2016

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Account ID: 0519 Order ID: 0519-009 Account Rep: Political

Amount Due: \$702.10

Amount Paid:

STRATEGIC MEDIA PLACEMENT 7669 STAGERS LOOP DELAWARE, OH 43015

Sponsor: Strategic Media Placement / Greg Gianforte For G for P.O./Estimate # Contract #25252594 Co-Op Invoice for: Fair Fight / Greg Gianforte For GOV

Page 1

<u> </u>				
Date	Time	Length Description	CopyID	Cost
8/1/2016	09:28 AM	00:60 Spot	GGTV0725H	84.00
8/1/2016	12:28 PM	00:60 Spot	GGTV0725H	84.00
8/1/2016	05:28 PM	00:60 Spot	GGTV0725H	110.00
8/1/2016	05:57 PM	00:60 Spot	GGTV0725H	118.00
8/1/2016	10:07 PM	00:60 Spot	GGTV0725H	118.00
8/2/2016	09:58 AM	00:60 Spot	GGTV0725H	84.00
8/2/2016	05:28 PM	00:60 Spot	GGTV0725H	110.00
8/3/2016	05:41 PM	00:60 Spot	GGTV0725H	118.00
		8 Total Items	Total Cost: - Agency Commission:	826.00 -123.90
			Not Totals	702.10

Net Total: 702.10

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

702.10

STATE OF	
COUNTY OF	
Subscribed and sworn before me	e this day of
N	TARV BLIRLIC